

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
District of South Dakota

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**,
 Debtor

Case No. **10-10146**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	13,000,000.00		
B - Personal Property	Yes	4	22,331,493.22		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	5		50,369,797.94	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		228,361.53	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	34		10,940,231.31	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		51			
Total Assets			35,331,493.22		
Total Liabilities				61,538,390.78	

B6A (Official Form 6A) (12/07)

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
NW1/4 N1/4 EXCLUDING. HIGHWAY, SECTION 24, TOWNSHIP 128 NORTH, RANGE 53 WEST S1/2 NW1/4 EXCLUDING RAILROAD, SECTION 24, TOWNSHIP 128 NORTH, RANGE 53 WEST N1/2 SW1/4 SECTION 24, TOWNSHIP 128 NORTH, RANGE 53 WEST ALL IN MARSHALL COUNTY, SOUTH DAKOTA	OWNER	-	13,000,000.00	42,236,160.00

Sub-Total > **13,000,000.00** (Total of this page)

Total > **13,000,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		FIRST SAVINGS BANK 123 SOUTH MAIN STREET VEBLEN SD 57270 CHECKING ACCOUNT #1015733	-	0.00
		FIRST SAVINGS BANK 123 SOUTH MAIN STREET VEBLEN SD 57270 CHECKING ACCOUNT #1016160	-	577,514.48
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		KEY MAN TERM LIFE VALUE	-	1.00
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **577,515.48**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		ACCOUNTS RECEIVABLE	-	7,546,960.29
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **7,546,960.29**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1979 DODGE B200 PICKUP SN B26KTAS106081	-	1,500.00
		1989 DODGE D250 SERVICE PICKUP SN 1B6KE26Z8KS108678	-	1,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		2 COMPUTERS, 2 PRINTERS, 2 FAX/COPY MACHINES	-	2,500.00
		2 DESKS; 4 TABLES; 6 CHAIRS; STORAGE SHELVES	-	500.00
29. Machinery, fixtures, equipment, and supplies used in business.		MACHINERY AND EQUIPMENT	-	818,400.00
30. Inventory.		DRUG INVENTORY JUNE 30, 2010	-	26,976.45
		FEED INVENTORY MAY 31, 2010	-	1,907,041.00
31. Animals.		MILK COW (4087)	-	8,075,000.00
		DRY COWS (1527)	-	2,901,300.00
		HEIFERS (161)	-	305,900.00
32. Crops - growing or harvested. Give particulars.	X			

Sub-Total > **14,040,617.45**
(Total of this page)

Sheet **2** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
33. Farming equipment and implements.		McLANAHAN SAND WAGON	-	28,400.00
		CAT SKID - 246C	-	5,000.00
		CAT SKID - 246C	-	5,000.00
		LINDSEY IRRIGATOR	-	70,000.00
		MFS BOX SCRAPER	-	3,000.00
		CAT BROOM ATTACHMENT FOR SKID	-	5,000.00
		CAT GRAPPLE FOR SKID	-	2,000.00
		HAMMERMILL WITH AUGER	-	27,000.00
		1620 KING STORAGE HOPPER BIN	-	12,000.00
		ELECTRIC DRIVE BELT CONVEYOR	-	9,000.00
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **166,400.00**
(Total of this page)
Total > **22,331,493.22**

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			REAL PROPERTY AND PERSONAL PROPERTY					
AGSTAR FINANCIAL SERVICES 1921 PREMIER DRIVE MANKATO, MN 56002		-	(AMOUNT OF CLAIM INCLUDES LETTER OF CREDIT SECURING IRB)					
			Value \$ 35,749,993.00				42,236,160.00	6,486,167.00
Account No.			7/31/2009					
BACKER WELDING 14688 HWY 11 GENESEO, ND 58053		-	PROMISSORY NOTES/MORTGAGES ON REAL PROPERTY					
			Value \$ 0.00				108,000.00	108,000.00
Account No.			7/28/2009					
BANISH, DANA 14384 99TH STREET SE CAYUGA, ND 58013		-	PROMISSORY NOTES/MORTGAGES ON REAL PROPERTY					
			Value \$ 0.00				530,792.34	530,792.34
Account No.			7/29/2009					
BIG JOHNSON CONSTRUCTION LLC P O BOX 1128 FORT MORGAN, CO 80701		-	PROMISSORY NOTES/MORTGAGES ON REAL PROPERTY					
			Value \$ 0.00				337,920.00	337,920.00
Subtotal (Total of this page)							43,212,872.34	7,462,879.34

4 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			7/27/2009					
BRITTON LUMBER AND HOME CENTER 767 VANDERHORCK BRITTON, SD 57430		-	PROMISSORY NOTES/MORTGAGES ON REAL PROPERTY					
			Value \$ 0.00				22,372.06	22,372.06
Account No.			1/2008					
CAPITALINE FINANCIAL SERVICES 1610 WELLS FARGO PLACE 30 E SEVENTH STREET ST PAUL, MN 55101		-	SECOND MORTGAGE ON REAL PROPERTY					
			Value \$ 0.00				4,000,000.00	4,000,000.00
Account No.			9/21/2009					
CONSOLIDATED READY MIX 1011 330TH STREET BELLINGHAM, MN 56212		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				145,000.00	145,000.00
Account No.			7/24/2009					
D & J VIG FARMS INC 44744 101ST STREET LIDGERWOOD, ND 58053		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				97,993.20	97,993.20
Account No.			8/11/2009					
D-J SWENSON INC DBA TWIN CITY GARAGE DOOR 324 MAIN AVENUE EAST WEST FARGO, ND 58078		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				38,315.26	38,315.26
Subtotal							4,303,680.52	4,303,680.52
(Total of this page)								

Sheet **1** of **4** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			7/24/2009					
DAVID, LOREN 14988 93RD STREET SE LIDGERWOOD, ND 58053		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				388,065.21	388,065.21
Account No.			7/27/2009					
DOUBLE C RANCH INC 10166 441ST AVENUE VEBLEN, SD 57270		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				27,395.21	27,395.21
Account No.			8/21/2009					
FARGO GLASS & PAINT CO P O BOX 3107 FARGO, ND 58108		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				21,807.84	21,807.84
Account No.			7/30/2009					
J & L FARMS INC 11675 415TH AVENUE CLAREMONT, SD 57432		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				48,382.31	48,382.31
Account No.			7/30/2009					
LANDMARK BUILDINGS INC P O BOX 1284 WATERTOWN, SD 57470		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				40,747.00	40,747.00
Subtotal							526,397.57	526,397.57
(Total of this page)								

Sheet **2** of **4** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			7/27/2009					
LANGAGER ROLLOFF 12640 DRY WOOD LAKE ROAD SISSETON, SD 57262		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				18,340.77	18,340.77
Account No.			7/27/2009					
LANGAGER STACK MOVERS 12640 DRY WOOD LAKE ROAD SISSETON, SD 57262		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				257,365.19	257,365.19
Account No.			8/4/2009					
LYONS, KEN 11 FIRST STREET NE LIDGERWOOD, ND 58053		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				538,432.86	538,432.86
Account No.			7/25/2009					
MIDSTATE INSULATION INC P O BOX 188 PARK RAPIDS, MN 56470		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				137,297.64	137,297.64
Account No.			8/7/2009					
MUNTER'S CORPORATION/AEROTECH 4215 LEGION DRIVE MASON, MI 48854		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				191,775.90	191,775.90
Subtotal							1,143,212.36	1,143,212.36
(Total of this page)								

Sheet **3** of **4** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			8/12/2009					
NORTH COUNTRY ETHONAL 47333 104TH STREET ROSHOLT, SD 57260		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				70,000.00	70,000.00
Account No.			7/27/2009					
RILEY BROS CONSTRUCTION INC P O BOX 535 MORRIS, MN 56267		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				475,292.18	475,292.18
Account No.			7/24/2009					
RINKE FARMS CUSTOM HARVESTING LLP 610 BROADWAY WHEATON, MN 56296		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				192,342.97	192,342.97
Account No.			8/12/2009					
STOCKMAN SUPPLY CO 802 WEST MAIN AVENUE WEST FARGO, ND 58078		-	PROMISSORY NOTES/MORTGAGES					
			Value \$ 0.00				446,000.00	446,000.00
Account No.			IRB OBLIGATION SECURED BY LETTER OF CREDIT ISSUED BY AGSTAR					
WELLS FARGO BANK 625 MARQUETTE AVENUE 11TH FL MINNEAPOLIS, MN 55479		-	(PRINCIPAL AMOUNT INCLUDED IN AGSTAR CLAIM)					
			Value \$ 0.00				0.00	0.00
Subtotal							1,183,635.15	1,183,635.15
(Total of this page)								
Total							50,369,797.94	14,619,804.94
(Report on Summary of Schedules)								

Sheet **4** of **4** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			TAXES				115,517.34	
MARSHALL COUNTY TREASURER P O BOX 130 BRITTON, SD 57430		-						0.00
								115,517.34
Account No.			TAXES				112,844.19	
SD DEPT OF REVENUE & REGULATIONS AUDIT DEPARTMENT 445 EAST CAPITOL AVENUE PIERRE, SD 57501		-						0.00
								112,844.19
Account No.								
Account No.								
Account No.								

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority ClaimsSubtotal
(Total of this page)**0.00**
228,361.53Total
(Report on Summary of Schedules)**0.00**
228,361.53

B6F (Official Form 6F) (12/07)

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			GOODS AND SERVICES				1,289.60
A-TECH SEWER CLEANING & VIDEO INSPECTION 2936 4TH STREET NE WATERTOWN, SD 57201		-					
Account No.			GOODS AND SERVICES				56,223.75
AG PROCESSING INC ATTN SCOTT QUICK 800 DIAGNOAL DAWSON, MN 56232		-					
Account No.			GOODS AND SERVICES				1,436.40
ANDERSON BROS INC 311 MAIN STREET EDGELEY, ND 58433		-					
Account No.			GOODS AND SERVICES				10,798.55
ARROW PROCESS SYSTEMS 5115 W 12TH STREET STE C SIOUX FALLS, SD 57106		-					
Subtotal (Total of this page)							69,748.30

33

continuation sheets attached

33 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
BAUS OIL COMPANY P O BOX 275 VEBLEN, SD 57270	-					16,503.91
Account No.		GOODS AND SERVICES				
BEEF CONCEPTS INC 121 N FIRST STREET STE 204 MONTEVIDEO, MN 56265	-					2,724.00
Account No.		GOODS AND SERVICES				
BERGER'S BODY & GLASS 17915 HIGHWAY 13 WAHPETON, ND 58075	-					597.09
Account No.		GOODS AND SERVICES				
BERNARD MAHRER CONST INC P O BOX 57 RUTLAND, ND 58067	-					3,496.33
Account No.		EXCISE TAX				
BIG JOHNSON CONSTRUCTION LLC P O BOX 1128 FORT MORGAN, CO 80701	-					20,186.07
Sheet no. <u>1</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						43,507.40

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			GOODS AND SERVICES				
BORDER STATES 23 FOURTH STREET SOUTH BROWNS VALLEY, MN 56219	-						926.16
Account No.			GOODS AND SERVICES				
BRICK PROPANE 711 VANDER HORCK P O BOX 89 BRITTON, SD 57430	-						25,082.59
Account No.			GOODS AND SERVICES				
BRIGGS AND MORGAN P O BOX 64591 ST PAUL, MN 55164-0591	-						60.91
Account No.			GOODS AND SERVICES				
BRITTON VETERNARY CLINIC 281 FOURTH AVENUE P O BOX 897 BRITTON, SD 57430	-						255.84
Account No.			GOODS AND SERVICES				
BUHL'S OF BRITTON INC P O BOX 53 BRITTON, SD 57430	-						114.90
Sheet no. 2 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							26,440.40

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			GOODS AND SERVICES				
BUTLER MACHINERY ATTN TROY VeWITZ 3402 36TH STREET SW FARGO, ND 58104	-						48,449.14
Account No.			GOODS AND SERVICES				
CARGILL INCORPORATED P O BOX 530 BLAIR, NE 68008-0530	-						45,065.95
Account No.			GOODS AND SERVICES				
CATERPILLAR ACCESS ACCOUNT P O BOX 905229 CHARLOTTE, NC 28290-5229	-						705.21
Account No.			GOODS AND SERVICES				
CENTRAL SPECIALTIES, INC. 6325 COUNTY ROAD 87 SW ALEXANDRIA, MN 56308	-						1,788.75
Account No.			GOODS AND SERVICES				
CEREAL BYPRODUCTS COMPANY 55 EAST EUCLID AVENUE STE 410 P O BOX 575 MOUNT PROSPECT, IL 60056	-						29,677.26
Sheet no. 3 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							125,686.31

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
CHRISTIANSON, RICK 809 IRENE PLACE SIOUX FALLS, SD 57107	-					2,840.00
Account No.		GOODS AND SERVICES				
CITY OF COTTONWOOD 86 W MAIN P O BOX 106 COTTONWOOD, MN 56229	-					98.48
Account No.		GOODS AND SERVICES				
CLIFF VIESSMAN INC P O BOX 175 215 FIRST AVENUE GARY, SD 57237	-					5,407.92
Account No.		GOODS AND SERVICES				
CMP DAIRY CONSULTING 1210 HWY 12 SE P O BOX 231 MURDOCK, MN 56271	-					7,000.00
Account No.		GOODS AND SERVICES				
COTTONWOOD CO-OP OIL P O BOX 318 COTTONWOOD, MN 56229	-					15,623.87
Sheet no. 4 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						30,970.27
Subtotal (Total of this page)						30,970.27

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
D & M IMPLEMENT 1100 HWY 59 N MARSHALL, MN 56258	-					42.34
Account No.		EXCISE AND USE TAXES RELATED TO CONSTRUCTION				
DAIRY DOZEN-VEBLEN LLP P O BOX 157 VEBLEN, SD 57270	-					649,830.89
Account No.		GOODS AND SERVICES				
DAIRY TECH INCORPORATED 352 N SHORES CIRCLE WINDSOR, CO 80550	-					3,435.00
Account No.		GOODS AND SERVICES				
DAIRYLAND LABS 217 E MAIN ARCADIA, WI 54612	-					218.82
Account No.		GOODS AND SERVICES				
DANFORTH & MEIERHENRY LLP 315 S PHILLIPS AVENUE SIOUX FALLS, SD 57104	-					1,500.00
Sheet no. 5 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						655,027.05

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
DAWSON TRUCK PARTS 3010 300TH AVENUE P O BOX 450 DAWSON, MN 56232	-					1,043.65
Account No.		GOODS AND SERVICES				
DHI COMPUTING SERVICE INC 1525 WEST 820 NORTH PROVO, UT 84601	-					4,523.28
Account No.		GOODS AND SERVICES				
DIVERSIFIED LABORATORY TESTING LLC DQCI SERVICES 5202 QUINCY STREET MOUNDS VIEW, MN 55112-1400	-					66.15
Account No.		GOODS AND SERVICES				
DOHRMANN ENTERPRISES INC 316 33RD AVENUE SOUTH WAITE PARK, MN 56387	-					338.96
Account No.		GOODS AND SERVICES				
E E REIN CONSTRUCTION INC P O BOX 256 VEBLEN, SD 57270	-					10,694.15
Sheet no. 6 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,666.19

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
ECOLAB P O BOX 6007 GRAND FORKS, ND 58206-6007	-					2,964.00
Account No.		GOODS AND SERVICES				
ECONOMY PROPANE LLC ATTN LAURA THOMPSON 902 N 14TH STREET OAKES, ND 58474	-					31,507.13
Account No.		GOODS AND SERVICES				
ELANCO ANIMAL HEALTH ATTN LISA TREADWAY 75 REMITTANCE DRIVE STE 6889 CHICAGO, IL 60675-6889	-					111,727.21
Account No.		GOODS AND SERVICES				
ELRITE TRUCKING 610 W FALL STREET P O BOX 254 BEARDSLEY, MN 56211	-					10,265.67
Account No.		GOODS AND SERVICES				
EMPLOYMENT USA 18 SECOND AVENUE SE STE 1 ABERDEEN, SD 57401	-					5,883.61
Sheet no. <u>7</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						162,347.62

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
ENNIS, GREG 511 FIFTH STREET SE FORMAN, ND 58032	-					3,702.53
Account No.		GOODS AND SERVICES				
EXCEL DAIRY P O BOX 157 VEBLEN, SD 57270	-					66,792.84
Account No.		GOODS AND SERVICES				
FARGO GLASS AND PAINT CO BOX 3107 (58108) 1801 SEVENTH AVENUE N FARGO, ND 58102	-					29,001.81
Account No.		GOODS AND SERVICES				
FARGO PARTS & EQUIPMENT 4408 WEST MAIN FARGO, ND 58103	-					744.83
Account No.		GOODS AND SERVICES				
FARGO WATER EQUIPMENT ATTN MELANIE CLOSTERMAN P O BOX 128 FARGO, ND 58107-0128	-					41,086.79
Sheet no. <u>8</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						141,328.80

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. FARMERS ELEVATOR INC ATTN JEFF TOPP 440 S RAILROAD AVE P O BOX 7 GRACE CITY, ND 58445		-	GOODS AND SERVICES				222,703.73
Account No. FASTENAL COMPANY P O BOX 978 WINONA, MN 55987-0978		-	GOODS AND SERVICES				4,818.73
Account No. FIVE STAR DAIRY P O BOX 157 VEBLEN, SD 57270		-	GOODS AND SERVICES				1,029,685.63
Account No. FROHLING LAW OFFICE 724 MAIN STREET P O BOX 919 BRITTON, SD 57430-0919		-	GOODS AND SERVICES				15,717.39
Account No. GCC READY MIX NORTH CENTRAL REGION P O BOX 168 SIOUX CENTER, IA 51250		-	GOODS AND SERVICES				6,017.50
Sheet no. 9 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 1,278,942.98

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. GENERAL REPAIR SERVICE 3535 INTERNATIONAL DRIVE VADNAIS HEIGHTS, MN 55110		-	GOODS AND SERVICES				2,375.31
Account No. GENEX COOP P O BOX 469 SHAWANO, WI 54166		-	GOODS AND SERVICES				4,371.91
Account No. GIBBON FARM & RANCH INC ATTN ROGER GIBBON 7910 143 RD AVENUE SE MILNOR, ND 58060		-	GOODS AND SERVICES				464.64
Account No. GIBSON TRANSFER INC P O BOX 70 BENSON, MN 56215		-	GOODS AND SERVICES				11,930.03
Account No. GLA AG ELECTRONICS 4120 HORIZON LANE STE F SAN LUIS OBISPO, CA 93401		-	GOODS AND SERVICES				532.90
Sheet no. 10 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 19,674.79

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
GOODNATURE PRODUCTS INC 149 BUD MIL DRIVE BUFFALO, NY 14206	-					84.16
Account No.		GOODS AND SERVICES				
GRACE MAYER 10050 REGENCY CIRCLE STE 300 OMAHA, NE 68114	-					1,418.00
Account No.		GOODS AND SERVICES				
GRAINGER DEPT 863840666 PALATINE, IL 60038	-					3,662.21
Account No.		GOODS AND SERVICES				
GROBE GROCERY P O BOX 287 VEBLEN, SD 57270	-					5,145.23
Account No.		GOODS AND SERVICES				
HAGEMAN FARMS CATTLE & GRAIN 1569 205TH AVENUE OSSIAN, IA 52161	-					10,000.00
Sheet no. 11 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						20,309.60

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		GOODS AND SERVICES				
HANSON, DAVID 10884 468TH AVENUE NEW EFFINGTON, SD 57255	-					18,525.76
Account No.		LOAN - MAY 1, 2009				
HANUL PROFESSIONAL LAW CORP ATTN JAMES PARK 2677 N MAIN STREET STE 1070 SANTA ANA, CA 92705	-					2,000,000.00
Account No.		GOODS AND SERVICES				
HARRY'S SEPTIC & SEWER SERVICE P O BOX 26 WATERTOWN, SD 57201	-					1,473.68
Account No.		GOODS AND SERVICES				
HEARTLAND HAY FARMS P O BOX 10 CYPRESS RIVER MB R0K 0P0 CANADA	-					30,177.11
Account No.		GOODS AND SERVICES				
HOLLAND BROS OIL 822 VANDER HORCK P O BOX R BRITTON, SD 57430	-					2,153.52
Sheet no. 12 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,052,330.07

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
HOUSTON ENGINEERING INC ATTN BRENDA STROH 1401 21ST AVENUE N FARGO, ND 58102	-					53,108.45
Account No.		GOODS AND SERVICES				
HULST, ROGER 50291 COUNTY ROAD 12 SALOL, MN 56756	-					6,476.90
Account No.		GOODS AND SERVICES				
HYDRO ENGINEERING INC 115 EAST MAIN STREET P O BOX 300 YOUNG AMERICA, MN 55368-0300	-					107,822.17
Account No.		GOODS AND SERVICES				
ILLIES WELDING SHOP 25 FIRST STREET SW LIDGERWOOD, ND 58053	-					48.03
Account No.		GOODS AND SERVICES				
J GROSS EQUIPMENT 5856 E HWY 12 ABERDEEN, SD 57401	-					181.62
Sheet no. 13 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						167,637.17

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
JACOBSON TRANSPORT P O BOX 188 GARY, SD 57237	-					8,857.56
Account No.		GOODS AND SERVICES				
JAY-LOR FABRICATING INC 071213 10TH LINE RR2 ORTON ON LON 1N0 CANADA	-					3,080.00
Account No.		GOODS AND SERVICES				
JERKE CONSTRUCTION CO 2808 W SIXTH STREET SIOUX FALLS, SD 57104	-					662.72
Account No.		GOODS AND SERVICES				
JERRY NELSON ELECTRIC 44932 102ND STREET VEBLEN, SD 57270	-					469.79
Account No.		GOODS AND SERVICES				
JOHN HENRY FOSTER MI 23 P O BOX 64194 ST PAUL, MN 55164-0194	-					17.89
Sheet no. 14 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,087.96

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
K & H ELECTRIC INC P O BOX 656 243 ST PAUL AVENUE LINTON, ND 58552	-					16,116.20
Account No.		GOODS AND SERVICES				
KLOSTERMAN, BILL 739 SEVENTH STREET WYNDMERE, ND 58081	-					7,209.00
Account No.		GOODS AND SERVICES				
KRAUSE BROTHERS CONSTRUCTION 520-1/2 DAKOTA AVENUE WAHPETON, ND 58075-4415	-					6,953.93
Account No.		GOODS AND SERVICES				
KUNAFIN P O BOX 190 13955 N US HWY 277 QUEMADO, TX 78877-0190	-					988.00
Account No.		GOODS AND SERVICES				
L-M TRUCKING P O BOX 40 KRANZBURG, SD 57245	-					13,466.25
Sheet no. 15 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						44,733.38

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. LAKE AREA VETERINARY CLINIC 601 10TH STREET SW WATERTOWN, SD 57201-4197	-	GOODS AND SERVICES				951.60
Account No. LARSON ENGINEERING 102 S DAKOTA STREET MILBANK, SD 57252	-	GOODS AND SERVICES				12,516.40
Account No. LAURAN & HETTY VAN ROESSEL 667 COUNTY ROAD 63 HAMILTON, IN 46742	-	GOODS AND SERVICES				6,314.44
Account No. LETSCHKE, TRAVIS 36806 210TH STREET ST LAWRENCE, SD 57373	-	GOODS AND SERVICES				11,765.65
Account No. LOOKOUT RIDGE CONSULTING P O BOX 4249 1921 PREMIER DRIVE MANKATO, MN 56002	-	GOODS AND SERVICES				68,530.81
Sheet no. 16 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 100,078.90

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. LUNDERBY LIVESTOCK 12314 COUNTY ROAD 351 SIDNEY, MT 59270		-	GOODS AND SERVICES				13,749.20
Account No. MACKSTEEL WAREHOUSE INC 415 20TH AVENUE SE WATERTOWN, SD 57201		-	GOODS AND SERVICES				1.59
Account No. MARSHALL COUNTY HIGHWAY DEPARTMENT 10844 423RD AVENUE BRITTON, SD 57430-9207		-	GOODS AND SERVICES				4,619.79
Account No. MARSHALL LAND AND TITLE CO INC 706 MAIN STREET P O BOX 898 BRITTON, SD 57430		-	GOODS AND SERVICES				1,082.00
Account No. MASABA MINING EQUIPMENT 1617 317TH STREET P O BOX 345 VERMILLION, SD 57069		-	GOODS AND SERVICES				4,311.32
Sheet no. 17 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 23,763.90

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
MATRIX ASSOCIATES INCORPORATED 1128 HARMON PLACE STE 310 MINNEAPOLIS, MN 55403	-				X	256,384.73
Account No.		GOODS AND SERVICES				
McLANAHAN CORPORATION P O BOX 229 200 WALL STREET HOLLIDAYSBURG, PA 16648	-					1,963.77
Account No.		GOODS AND SERVICES				
MEARS ELECTRIC INC 508 CARLSON STREET MARSHALL, MN 56258	-					924.90
Account No.		GOODS AND SERVICES				
MEDHAUG FARMS ATTN JASON MEDHAUG 44735 107TH STREET VEBLEN, SD 57270	-					2,567.85
Account No.		GOODS AND SERVICES				
MG CUSTOM HARVESTING 14319 79TH STREET SE MILNOR, ND 58060	-					15,407.33
Sheet no. 18 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						277,248.58

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
MICHAELSON FARMS ATTN JERRY MICHAELSON 21320 210TH AVENUE SW CROOKSTON, MN 56716	-					109,086.90
Account No.		GOODS AND SERVICES				
MID-STATE INSULATION INC ATTN RAY NAGEL P O BOX 188 PARK RAPIDS, MN 56470	-					179,462.85
Account No.		GOODS AND SERVICES				
MIDWEST AG ENTERPRISES INC 601 ONTARIO ROAD P O BOX 21 MARSHALL, MN 56258	-					7,719.43
Account No.		GOODS AND SERVICES				
MIKE'S HEATING & COOLING INC 11034 422ND AVENUE BRITTON, SD 57430	-					4,256.75
Account No.		GOODS AND SERVICES				
MILLNER FARMS 49485 280TH STREET ROSEAU, MN 56751	-					1,012.37
Sheet no. 19 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						301,538.30

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270		-				4,446.18
Account No.						
MINN-DAK FARMERS COOPERATIVE ATTN KAREN WANER 7525 RED RIVER ROAD WAHPETON, ND 58075-9698		-				30,865.65
Account No.						
MINN-KOTA COMMUNICATIONS INC 7940 178 R AVENUE SE WAHPETON, ND 58075		-				3,143.96
Account No.						
MINNESOTA ENERGY RESOURCES P O BOX 659795 SAN ANTONIO, TX 78265-9795		-				448.62
Account No.						
MINNESOTA SELECT SIRES ATTN CHRIS SIGURDSON 6601 GREGORY PARK ROAD ST CLOUD, MN 56301		-				78,728.43
Sheet no. 20 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						117,632.84

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
MINNESOTA SOYBEAN PROCESSORS 121 ZEH AVENUE P O BOX 100 BREWSTER, MN 56119	-					28,244.06
Account No.		GOODS AND SERVICES				
MUNSON LAKES ATTN RAY MUNSON P O BOX 549 HOWARD LAKE, MN 55349	-					11,381.04
Account No.		GOODS AND SERVICES				
MVTV P O BOX A GRANITE FALLS, MN 56241	-					127.90
Account No.		GOODS AND SERVICES				
NEW HORIZON DAIRY ATTN JEFF STORMO P O BOX 157 VEBLEN, SD 57270	-					782,517.75
Account No.		GOODS AND SERVICES				
NORBCO INDUSTRIES INC 1402 REZIN ROAD P O BOX 590 TOMAH, WI 54660	-					374.20
Sheet no. 21 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						822,644.95

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. NORTH CENTRAL RENTAL & LEASING 3402 36TH STREET SW FARGO, ND 58104		-	GOODS AND SERVICES				15,285.71
Account No. NORTHSIDE IMPLEMENT LLC 14088 SD HWY 25 WEBSTER, SD 57274		-	GOODS AND SERVICES				269.00
Account No. NUTRITION PHYSIOLOGY ATTN JACKIE MONK P O BOX 975336 DALLAS, TX 75397-5336		-	GOODS AND SERVICES				82,800.00
Account No. OBERMILLER-NELSON 2201 12TH STREET N FARGO, ND 58108		-	GOODS AND SERVICES				4,290.00
Account No. OFC CAPITAL CORPORATION ACCOUNTING DEPT 576 COLONIAL PARK DRIVE ROSWELL, GA 30075		-	GOODS AND SERVICES				2,550.96
Sheet no. 22 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 105,195.67

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
OPITZ TRUCKING ATTN HARVEY OPITZ 12622 445TH AVENUE EDEN, SD 57232-5300	-					1,750.00
Account No.		GOODS AND SERVICES				
PACEFIELD, NORB 4825 180TH AVENUE COTTONWOOD, MN 56229	-					625.00
Account No.		GOODS AND SERVICES				
PAUL'S ELECTRIC INC 454 4TH STREET P O BOX 95 WYNDMERE, ND 58081-0095	-					38,044.51
Account No.		GOODS AND SERVICES				
PETERBUILT OF FARGO INC 3611 38TH STREET SW FARGO, ND 58104	-					1,372.93
Account No.		GOODS AND SERVICES				
PETERSON WELDING 10128 454TH AVENUE LIDGERWOOD, ND 58053	-					1,868.00
Sheet no. 23 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						43,660.44

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
PHERSON FARMS ATTN DENNY & LENNY PHERSON 9348 138TH AVENUE RUTLAND, ND 58067	-					25,769.91
Account No.		GOODS AND SERVICES				
PIES FIRE EQUIPMENT 12886 450TH AVENUE SISSETON, SD 57262	-					643.71
Account No.		GOODS AND SERVICES				
PLUNKETT'S PEST CONTROL 40 NE 52ND WAY FRIDLEY, MN 55421-1014	-					753.74
Account No.		GOODS AND SERVICES				
PRAIRIE RIDGE MANAGEMENT COMPANY P O BOX 157 VEBLEN, SD 57270	-					507,068.50
Account No.		GOODS AND SERVICES				
PRAXAIR HWY 60 S WINDOM, MN 56101	-					1,845.16
Sheet no. 24 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						536,081.02

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			GOODS AND SERVICES				
QMI 426 HAYWARD AVENUE N OAKDALE, MN 55128		-					2,640.90
Account No.			GOODS AND SERVICES				
RC COMMUNICATIONS INC P O BOX 196 NEW EFFINGTON, SD 57255-0196		-					1,157.64
Account No.			GOODS AND SERVICES				
RILEY BROS CONSTRUCTION INC P O BOX 535 MORRIS, MN 56267		-					10,070.00
Account No.			GOODS AND SERVICES				
ROBERTS COUNTY HWY DEPT 11901 BIA HWY 700 SISSETON, SD 57262-4043		-					282.92
Account No.			GOODS AND SERVICES				
ROSKAMP CHAMPION 36824 TREASURY CENTER CHICAGO, IL 60694-6800		-					633.83
Sheet no. 25 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							14,785.29

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
SCHUMACHER SALES CO INC ATTN BOB MALSON 13332 384TH AVENUE ABERDEEN, SD 57401	-					61,234.86
Account No.		GOODS AND SERVICES				
SHEEHAN MACK SALES AND EQUIPMENT INC P O BOX 1533 ABERDEEN, SD 57402-1533	-					5,781.45
Account No.		GOODS AND SERVICES				
SMITH HAYGRINDING 42848 108TH STREET BRITTON, SD 57430	-					14,683.18
Account No.		GOODS AND SERVICES				
SOUTH BRANCH FARMS 16323 270TH STREET N ULEN, MN 56585	-					9,009.00
Account No.		GOODS AND SERVICES				
SP SPECIALTY PRODUCTS INC 1420 N FOURTH STREET FARGO, ND 58102	-					41.48
Sheet no. 26 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						90,749.97

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
STANDARD AND POOR'S 2542 COLLECTION CENTER DRIVE CHICAGO, IL 60693	-					1,500.00
Account No.		GOODS AND SERVICES				
STEARNS DHIA CENTRAL LAB 825 12TH STREET S P O BOX 227 SAUK CENTRE, MN 56378-0227	-					739.00
Account No.		GOODS AND SERVICES				
STOCKHOLM REFRIDGERATION 15699 470TH AVENUE STOCKHOLM, SD 57264	-					6,181.50
Account No.		GOODS AND SERVICES				
STOCKMAN'S SUPPLY ATTN ROB JAMESON 802 WEST MAIN AVENUE WEST FARGO, ND 58078	-					82,699.93
Account No.		GOODS AND SERVICES				
STONEBERG GILES & STROUP PA 300 SOUTH O'CONNELL STREET MARSHALL, MN 56258	-					24,801.96
Sheet no. 27 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						115,922.39

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
SUNSET HUTTERIAN BRETHERN INC 41632 109TH STREET BRITTON, SD 57430	-					2,600.00
Account No.		GOODS AND SERVICES				
SWENSON, JOHN 16961 475TH AVENUE CLEAR LAKE, SD 57226	-					10,938.82
Account No.		GOODS AND SERVICES				
SWENSON, TODD 16906 467TH AVENUE GOODWIN, SD 57238	-					9,379.30
Account No.		GOODS AND SERVICES				
TANK'S BACKHOE SERVICE ATTN ARLO TANK 10746 423RD AVENUE BRITTON, SD 57430	-					37,759.80
Account No.		GOODS AND SERVICES				
TENASKA BIOFUELS LLC 1045 N 115TH STREET STE 200 OMAHA, NE 68154-4422	-					6,523.29
Sheet no. 28 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						67,201.21

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
THARALDSON ETHANOL 3549 153RD AVENUE SE CASSELTON, ND 58012	-					12,079.80
Account No.		GOODS AND SERVICES				
THE BULL PEN INC P O BOX 158 VEBLEN, SD 57270	-					2,568.75
Account No.		GOODS AND SERVICES				
THE HARTFORD SUITE 101 4610 S TECHNOPSIS DRIVE SIOUX FALLS, SD 57106	-					1,760.74
Account No.		GOODS AND SERVICES				
TRAVERSE ELECTRIC COOPERATIVE INC P O BOX 66 WHEATON, MN 56296	-					69,758.69
Account No.		GOODS AND SERVICES				
TRI STATE WATER INC 1525 SD HWY 10 SISSETON, SD 57262-2514	-					1,218.10
Sheet no. 29 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						87,386.08

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
TRI-COUNTY VET CLINIC P O BOX 357 TAUNTON, MN 56291	-					9,788.97
Account No.		GOODS AND SERVICES				
TRONTVET FARM 15707 180TH STREET NE THIEF RIVER FALLS, MN 56701	-					2,319.55
Account No.		GOODS AND SERVICES				
TWIN CITY GARAGE DOOR 324 MAIN AVENUE EAST WEST FARGO, ND 58078	-					1,705.69
Account No.		GOODS AND SERVICES				
UPS 28013 NETWORK PLACE CHICAGO, IL 60673-1280	-					1.17
Account No.		GOODS AND SERVICES				
VEBLEN WEST DAIRY P O BOX 157 VEBLEN, SD 57270	-					3,011,256.61
Sheet no. 30 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,025,071.99

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
VELDE TRUCKING 5178 230TH AVENUE GRANITE FALLS, MN 56241	-					1,573.83
Account No.		GOODS AND SERVICES				
VICTOR LUNDEEN COMPANY P O BOX 486 FERGUS FALLS, MN 56538-0486	-					1,360.00
Account No.		GOODS AND SERVICES				
VIKING GARAGE DOOR COMPANY INC 706 S McKAY AVENUE ALEXANDRIA, MN 56308	-					2,323.50
Account No.		GOODS AND SERVICES				
VOSBERG CONSTRUCTION 15830 CO ROAD 14 WYNDMERE, ND 58081	-					714.00
Account No.		GOODS AND SERVICES				
W R TAYLOR & COMPANY LLC 4740 WOODMERE BLVD MONTGOMERY, AL 36106	-					3,069.69
Sheet no. 31 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,041.02

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GOODS AND SERVICES				
WANDA STANGE PROBATE SERVICES 14215 402ND AVENUE STRATFORD, SD 57474-7201	-					37.10
Account No.		GOODS AND SERVICES				
WASTE MANAGEMENT 112 SEVENTH STREET S ST JAMES, MN 56081	-					44.57
Account No.		INTEREST ON IRB (PRINCIPAL INCLUDED IN AGSTAR CLAIM)				
WELLS FARGO BANK TRUSTEE, SD SOLID WASTE DISPOSAL R.B. WF 8113 P O BOX 1450 MINNEAPOLIS, MN 55485-8113	-					29,126.77
Account No.		GOODS AND SERVICES				
WESTERN FARM SALES 10864 88TH STREET SE OAKES, ND 58474	-					285.34
Account No.		GOODS AND SERVICES				
WESTFALIA SURGE INC P O BOX 12045 NEWARK, NJ 07101-2945	-					288,286.98
Sheet no. 32 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						317,780.76

B6F (Official Form 6F) (12/07) - Cont.

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		GOODS AND SERVICES				
WOODS FULLER SHULTZ & SMITH PC P O BOX 5027 SIOUX FALLS, SD 57117-5027	-					8,542.21
Account No.		GOODS AND SERVICES				
WYUM, MARK 9230 139TH AVENUE SE RUTLAND, ND 58067	-					2,482.82
Account No.		GOODS AND SERVICES				
WYUM, MICHAEL 9270 139TH AVENUE SE RUTLAND, ND 58067	-					2,482.83
Account No.		GOODS AND SERVICES				
WYUM, STEVE 9220 139TH AVENUE SE RUTLAND, ND 58067	-					2,485.82
Account No.		GOODS AND SERVICES				
ZIEGLER INC SDS 12-0436 P O BOX 86 MINNEAPOLIS, MN 55486-0436	-					16.03
Sheet no. 33 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						16,009.71
						Total (Report on Summary of Schedules)
						10,940,231.31

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE, TN 37203	CONTRACTS FOR FOUR 236B2 SKIDSTEERS
CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE, TN 37203	CONTRACTS FOR THREE 246C SKIDSTEERS
CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE, TN 37203	CONTRACT NO 506362 FOR C15 GENERATOR SET DATED 3/14/2008
CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE, TN 37203	CONTRACT NO 506362 FOR C18 GENERATOR SET DATED 3/14/2008
CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE, TN 37203	CONTRACT NO 521778 FOR C15 GENERATOR SET DATED 6/9/2008
CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE, TN 37203	CONTRACT NO 521778 FOR C15 GENERATOR SET DATED 6/9/2008
CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE, TN 37203	CONTRACT NO 511054 FOR C15 GENERATOR SET DATED 1/17/2008
CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE, TN 37203	CONTRACT NO 511054 FOR C15 GENERATOR SET DATED 1/17/2008
CATERPILLAR FINANCIAL SERVICES 2120 WEST END AVENUE NASHVILLE, TN 37203	CONTRACT NO 436707 FOR TH330B TELEHANDLER DATED 12/1/2006
GENERAL ELECTRIC CAPITAL CORP 7285 W 132RD STREET STE 360 OVERLAND PARK, KS 66213	CONTRACT NO 5872717-001 FOR 2007 PETERBILT TRUCK DATED 4/14/2008
GENERAL ELECTRIC CAPITAL CORP 7285 W 132RD STREET STE 360 OVERLAND PARK, KS 66213	CONTRACT NO 5876581-001 FOR 2009 PETERBILT TRUCK DATED 4/15/2008

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
JOHN DEERE CREDIT 6400 NW 86TH STREET P O BOX 6600 JOHNSTON, IA 50131-6600	CONTRACT NO 0066713-000 FOR 2008 JD 7330 TRACTOR DATED 12/12/2007
MERCHANT CAPITAL RESOURCES INC 760 PARKLAWN STE 384 BACKUS, MN 56435	CONTRACT NO 101337-001 FOR 236 B2 SKIDSTEER DATED 3/1/2009
MERCHANT CAPITAL RESOURCES INC 760 PARKLAWN STE 384 BACKUS, MN 56435	CONTRACT NO 101337-002 FOR 237 B2 SKIDSTEER DATED 3/2/2009
MERCHANT CAPITAL RESOURCES INC 760 PARKLAWN STE 384 BACKUS, MN 56435	CONTRACT NO 101337-003 FOR 238 B2 SKIDSTEER DATED 3/1/2009
NORTHLAND CAPITAL 333 33RD AVENUE SOUTH ST CLOUD, MN 56301	CONTRACT NO 8300-1 FOR 2009 PETERBUILT 340 TRUCK DATED 9/28/2008
VFS LEASING CO 7025 ALBERT PICK ROAD STE 105 P O BOX 26131 GREENSBORO, NC 27402-6131	CONTRACT NO 502-7573849-001 FOR 2007 VOLVO PAYLOADER L25B DATED 2/18/2008
VFS LEASING CO 7025 ALBERT PICK ROAD STE 105 P O BOX 26131 GREENSBORO, NC 27402-6131	CONTRACT NO. 502-7573849-002 FOR 2008 VOLVO PAYLOADER L60F DATED 2/19/2008
VFS LEASING CO 7025 ALBERT PICK ROAD STE 105 P O BOX 26131 GREENSBORO, NC 27402-6131	CONTRACT NO 502-7573849-003 FOR 2008 VOLVO PAYLOADER L60F DATED 3/21/2008

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
ANDERSON, AARON 44416 SD HWY 25 VEBLEN, SD 57270	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
BALDWIN, DUANE 14663 98TH STREET LIDGERWOOD, ND 58053	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
DAIRY DOZEN-VEBLEN LLP P O BOX 157 VEBLEN, SD 57270	HANUL PROFESSIONAL LAW CORP ATTN JAMES PARK 2677 N MAIN STREET STE 1070 SANTA ANA, CA 92705
HILL, JAY 44740 102ND STREET VEBLEN, SD 57270	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
HILL, JORDEN 214 N LUND STREET P O BOX 137 VEBLEN, SD 57270	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
HORNSETH, KAREN P O BOX 84 VEBLEN, SD 57270	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
MEDHAUG, JASON 44870 107TH STREET VEBLEN, SD 57270	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270	CATERPILLER FINANCE 2120 WEST END AVENUE NASHVILLE, TN 37203
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270	GENERAL ELECTRIC CAPITAL CORP 7285 W 132ND STREET STE 360 OVERLAND PARK, KS 66213
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270	MERCHANT CAPITAL RESOURCES 760 PARKLAWN STE 384 BACKUS, MN 56435

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**Case No. **10-10146**

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270	JOHN DEERE CREDIT 6400 NW 86TH STREET P O BOX 6600 JOHNSTON, IA 50131-6600
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270	VFS LEASING 7025 ALBERT PICK ROAD STE 105 P O BOX 26131 GREENSBORO, NC 27402-6131
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270	NORTHLAND CAPITAL 333 33RD AVENUE SOUTH ST CLOUD, MN 56301
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270	HANUL PROFESSIONAL LAW CORP 2677 N MAIN STREET STE 1070 SANTA ANA, CA 92705
PERSON, DENNIS JR. 9348 138TH AVENUE SE RUTLAND, ND 58067	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
PERSON, LENNY 124 SECOND STREET P O BOX 51 RUTLAND, ND 58067	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
PRAIRIE RIDGE MANAGEMENT LLC 104 S GREENMAN STREET P O BOX 157 VEBLEN, SD 57270	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
STAVICK, MICHAEL 10752 BIA 15 VEBLEN, SD 57270	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
VISSMAN, DAVID 852 BIRCH STREET DAWSON, MN 56232	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
VISSMAN, DOUG 56930 238TH LANE MANKATO, MN 56003	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
VISSMAN, RANDY 315 NORTHWOOD DRIVE COTTONWOOD, MN 56229	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
VISSMAN, TERRY 749 BIRCH STREET DAWSON, MN 56232	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002

Sheet 1 of 2 continuation sheets attached to the Schedule of Codebtors

In re VEBLEN EAST DAIRY LIMITED PARTNERSHIP,Case No. 10-10146

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
VIESSMAN, WAYNE P O BOX 176 GARY, SD 57237	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
WYUM, MARK 9230 139TH AVENUE SE RUTLAND, ND 58067	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002
WYUM, MICHAEL 9270 139TH AVENUE SE RUTLAND, ND 58067	AGSTAR 1921 PREMIER DRIVE MANKATO, MN 56002

Sheet 2 of 2 continuation sheets attached to the Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
District of South Dakota**

In re VEBLEN EAST DAIRY LIMITED PARTNERSHIP

Debtor(s)

Case No. 10-10146

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CHIEF RESTRUCTURING OFFICER of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 53 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 21, 2010

Signature


STEVEN NERGES
CHIEF RESTRUCTURING OFFICER

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
District of South Dakota**

In re **VEBLEN EAST DAIRY LIMITED PARTNERSHIP**

Debtor(s)

Case No. **10-10146**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$17,172,753.00

SOURCE

JANUARY 1, 2010 TO JULY 2, 2010**\$38,508,235.00****JANUARY 1, 2009 - DECEMBER 31, 2009****\$37,509,774.00****JANUARY 1, 2008 - DECEMBER 31, 2008**

2. Income other than from employment or operation of business

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
SEE ATTACHED		\$0.00	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
ANDERSON, AARON 44416 SD HWY 25 VEBLEN, SD 57270 PARTNER	10/22/2009; 11/4/2009; 1/19/2010	\$7,406.40	\$0.00
DAIRY DOZEN - VEBLEN LLP P O BOX 157 VEBLEN, SD 57270 GENERAL PARTNER	MONTHLY	\$232,840.13	\$649,830.89
EXCEL DAIRY P O BOX 157 VEBLEN, SD 57270 AFFILIATE	MONTHLY	\$2,294,755.24	\$66,792.84
HILL GRAIN FARMS INC 44740 102ND STREET VEBLEN, SD 57270 PARTNERS OF DAIRY DOZEN-VEBLEN	9/21/2009; 11/4/2009	\$301,380.00	\$0.00
MILLNER, RICHARD P O BOX 273 VEBLEN, SD 57270 PARTNER OF DAIRY DOZEN-VEBLEN	10/14/2009	\$20,000.00	\$4,446.18
NEW HORIZON DAIRY P O BOX 157 VEBLEN, SD 57270 AFFILIATE	MONTHLY	\$1,155,275.75	\$782,517.75

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
PPERSON FARMS ATTN DENNY & LENNY PHERSON 9348 138TH AVENUE RUTLAND, ND 58067 PARTNERS OF DAIRY DOZEN-VEBLEN	MONTHLY	\$530,379.91	\$25,769.91
PRAIRIE RIDGE MANAGEMENT COMPANY P O BOX 157 VEBLEN, SD 57270 MANAGEMENT COMPANY	MONTHLY	\$1,497,159.13	\$507,068.50
VANTAGE CATTLE COMPANY P O BOX 157 VEBLEN, SD 57270 AFFILIATE	MONTHLY	\$7,419,596.17	\$0.00
VEBLEN WEST DAIRY P O BOX 157 VEBLEN, SD 57270 AFFILIATE	MONTHLY	\$7,192,275.12	\$3,011,256.61

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
MUNTER'S v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	MECHANIC'S LIEN / JUDGMENT		SATISFIED 8/10/2009
CHUCK'S SANDJACKING v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	MECHANIC'S LIEN		SATISFIED 8/10/2009
UNITED RENTALS - LEXINGTON v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	MECHANIC'S LIEN		SATISFIED 8/10/2009
UNITED RENTALS - LEXINGTON v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	MECHANIC'S LIEN		SATISFIED 8/10/2009
VTS ROCKS, INC. v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	JUDGMENT		SATISFIED 8/5/2009
MACKSTEEL WAREHOUSE, INC. v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	MECHANIC'S LIEN		SATISFIED 7/30/2009
BIERSCHBACH EQUIP. & SUPPLY CO., INC. v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	MECHANIC'S LIEN		SATISFIED 8/10/2009
GALLAGHER POWER FENCE, INC. v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	JUDGMENT		SATISFIED
ED BACKER dba BACKER'S WELDING v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	MECHANIC'S LIEN		SATISFIED 8/5/2009
ED BACKER dba BACKER'S WELDING v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	NOTICE OF LIS PENDENS		SATISFIED 1/20/2010
CRM ACQUISITIONS cba GCC-CONSOLIDATED READY MIX, INC. v. VEBLEN EAST DAIRY LIMITED PARTNERSHIP	MECHANIC'S LIEN		SATISFIED

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	--------------------------------------

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	-----------------------	-----------------------------------

None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
VAST 3762 9TH STREET SW STE 1 MASON CITY, IA 50401	BLUE EARTH COUNTY COURT, MN 07-CV-10-714	3/3/2010	ALL

7. Gifts

None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
SD STATE UNIVERSITY DAIRY CHALLENGE		FEBRUARY 19, 2010	\$150

8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
LEONARD STREET & DEINARD 150 S FIFTH STREET STE 2300 MINNEAPOLIS, MN 55402	FEBRUARY 11, 2010 PASS THROUGH OF DAIRY DOZEN-VEBLEN PARTNER CONTRIBUTION	\$50,000
LEONARD STREET & DEINARD 150 S FIFTH STREET STE 2300 MINNEAPOLIS, MN 55402	MARCH 11, 2010	\$25,000

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
CHOICE FINANCIAL GROUP 1697 42ND STREET S GRAND FORKS, ND 58201	CHECKING ACCOUNT NO. XXXXXXXXX4779 BALANCE: \$0	MAY 18, 2010

12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
DAIRY DOZEN-VEBLEN LLP P O BOX 157 VEBLEN, SD 57270	EQUIPMENT - UTILITY TRACTOR - JD UTTI MARKET VALUE \$40,000	VEBLEN EAST DAIRY LIMITED PARTNERSHIP 10530 448TH AVENUE VEBLEN SD 57270
FIVE STAR DAIRY 8115 447TH AVENUE MILNOR, ND 58060	EQUIPMENT - UTILITY TRACTOR - JD UTTI MARKET VALUE \$40,000	VEBLEN EAST DAIRY LIMITED PARTNERSHIP 10530 448TH AVENUE VEBLEN SD 57270

15. Prior address of debtor

- None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS VEBLEN EAST DAIRY LIMITED PARTNERSHIP P O BOX 157 VEBLEN, SD 57270	NAME AND ADDRESS OF GOVERNMENTAL UNIT SD DEPT ENVIRON & NATURAL RESOURCES JOE FOSS BUILDING 523 E CAPITOL AVENUE PIERRE, SD 57501-0000	DATE OF NOTICE 9/18/2009	ENVIRONMENTAL LAW NOTICE OF VIOLATION
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None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT SD DENR JOE FOSS BUILDING 523 E CAPITOL AVENUE PIERRE, SD 57501-3182	DOCKET NUMBER	STATUS OR DISPOSITION AGREEMENT/SETTLEMENTS DATED OCTOBER 23, 2009 AND APRIL 30, 2010
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18 . Nature, location and name of business

None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

SHAN BETZOLD
PRAIRIE RIDGE MANAGEMENT COMPANY
104 S GREENMAN STREET
VEBLEN, SD 57270

DATES SERVICES RENDERED

JULY 2008 - PRESENT

JAMIE GAEDES

CHRISTIANSON & ASSOCIATES PLLP
302 FIFTH STREET SW
WILLMAR, MN 56201-3214

2007 - PRESENT

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

CHRISTIANSON & ASSOCIATES
PLLP

ADDRESS

302 FIFTH STREET SW
WILLMAR, MN 56201-3214

DATES SERVICES RENDERED

2008 FINANCIAL STATEMENT AND
REVIEW

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

PRAIRIE RIDGE MANAGEMENT COMPANY

ADDRESS

104 S GREENMAN STREET
VEBLEN, SD 57270

- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
DRUG INVENTORY DATED JUNE 30, 2010	CASEY WESTPHALEN OF VAST	\$26,976.45
DRUG INVENTORY DATED APRIL 30, 2010	PATRICIA DIAZ	\$17,546.05
FEED INVENTORY DATED MAY 31, 2010	WARD YOUNGBLOM	\$1,907,041.15
FEED INVENTORY DATED APRIL 20, 2010	WARD YOUNGBLOM	\$2,198,302.79

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

DRUG INVENTORY DATED JUNE 30, 2010

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

PRAIRIE RIDGE MANAGEMENT COMPANY
104 S GREENMAN STREET
VEBLEN, SD 57270

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
DRUG INVENTORY DATED APRIL 30, 2010	PRAIRIE RIDGE MANAGEMENT COMPANY 104 S GREENMAN STREET VEBLEN, SD 57270
FEED INVENTORY DATED MAY 31, 2010	PRAIRIE RIDGE MANAGEMENT COMPANY 104 S GREENMAN STREET VEBLEN, SD 57270
FEED INVENTORY DATED APRIL 20, 2010	PRAIRIE RIDGE MANAGEMENT COMPANY 104 S GREENMAN STREET VEBLEN, SD 57270

21 . Current Partners, Officers, Directors and Shareholders

None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
YONG JIN HUH 2620 JOHNSON AVENUE LA HABRA, CA 90631	LIMITED PARTNER	1.8889%
JANG WOO CHO 10 SPRING GROVE IRVINE, CA 92620	LIMITED PARTNER	1.8889%
SEUNG HEE CHANG 3699 WILSHIRE BLVD STE 1150 LOS ANGELES, CA 90010	LIMITED PARTNER	1.8889%
JAE KEUN PARK 3699 WILSHIRE BLVD STE 1150 LOS ANGELES, CA 90010	LIMITED PARTNER	1.8889%
YE NA CHOI (KANG) 3699 WILSHIRE BLVD STE 1150 LOS ANGELES, CA 90010	LIMITED PARTNER	1.8889%
MI HEYE KIM (S0) 1023 BELFAIR ROAD BELLEVUE, WA 98004	LIMITED PARTNER	1.8889%
SUNG TAE KIM 103 GUY STREET HARRINGTON PARK, NJ 07640	LIMITED PARTNER	1.8889%
YOUNG BO KIM 6540 DARLINGTON ROAD PITTSBURGH, PA 15217	LIMITED PARTNER	1.8889%
KYUNG MIN LEE 4200 129TH PLACE SE #1 BELLEVUE, WA 98006	LIMITED PARTNER	1.8889%
SUNG JUN MOON 1888 KALAKAUA AVENUE HONOLULU, HI 96815	LIMITED PARTNER	1.8889%
YOUNG JIN LEE 3410 MOYE TRAIL DULUTH, GA 30097	LIMITED PARTNER	1.8889%
JUNG SOOK PARK 5323 FALKIRK COURT YPSILANTI, MI 48198	LIMITED PARTNER	1.8889%

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
GREENA CHANG 1300S LOS ROBLES AVENUE PASADENA, CA 91106	LIMITED PARTNER	1.8889%
SUNG HEE LIM 443 MAJESTIC OAK DRIVE APOPKA, FL 32712	LIMITED PARTNER	1.8889%
SUN KYUNG LEE 1410 NORTH SCOTT STREET #268 ARLINGTON, VA 22209	LIMITED PARTNER	1.8889%
HOON SUP OH 1 GRANGER POND WAY LEXINGTON, MA 02420	LIMITED PARTNER	1.8889%
HEE SUN KIM 768 nela lane LOS ALTOS, CA 94022	LIMITED PARTNER	1.8889%
SUN KAP LEE 23563 indian wells MISSION VIEJO, CA 92692	LIMITED PARTNER	1.8889%
WON JAE KIM 1439 WINDY RIDGE ROAD CHARLOTTE, NC 28270	LIMITED PARTNER	1.8889%
JONG SOO LEE 3410 MOYE TRAIL DULUTH, GA 30097	LIMITED PARTNER	1.8889%
YONG HO KIM 2806 E GRANADA AVENUE FRESNO, CA 93720	LIMITED PARTNER	1.8889%
YOUNG HEE PARK 3699 WILSHIRE BLVD STE 1150 LOS ANGELES, CA 90010	LIMITED PARTNER	1.8889%
SUNGTAEE KIM 2512 MONTROSE AVENUE #4 MONTROSE, CA 91020	LIMITED PARTNER	1.8889%
JEE HYUN KIM 20825 W MAIN STREET BUCKEYE, AZ 85396	LIMITED PARTNER	1.8889%
EUNJOO SOHN 449 BAY TREE CIRCLE VERNON HILLS, IL 60061	LIMITED PARTNER	1.8889%
TAEMOO KIM 1321 HOLLY GLEN RUN APOPKA, FL 32703	LIMITED PARTNER	1.8889%
SINYONG MOON 3699 WILSHIRE BLVD STE 1150 LOS ANGELES, CA 90010	LIMITED PARTNER	1.8889%
JA RYOUNG CHUNG 5 WEBB HILL ROAD GREAT NECK, NY 11020	LIMITED PARTNER	1.8889%
HEEJUN LEE 1250 FARMINGTON AVENUE #A8 WEST HARTFORD, CT 06107	LIMITED PARTNER	1.8889%
OK HEUI KIM 3017 NE 97TH STREET SEATTLE, WA 98115	LIMITED PARTNER	1.8889%

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
CHEYEON LEE 965 NICHOLS CIRCLE FOLSOM, CA 95630	LIMITED PARTNER	1.8889%
YUN KYUNG CHO 110 OAK RIM COURT #43 LOS GATOS, CA 95032	LIMITED PARTNER	1.8889%
DAIRY DOZEN-VEBLEN LLP P O BOX 157 VEBLEN, SD 57270	GENERAL PARTNER	39.555%

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22 . Former partners, officers, directors and shareholders

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

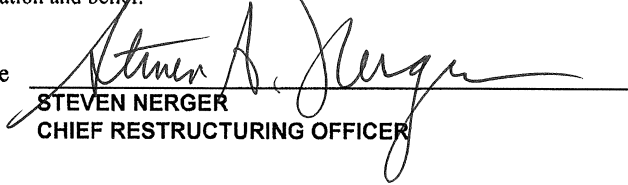
NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 21, 2010

Signature


STEVEN NERGER
CHIEF RESTRUCTURING OFFICER

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verlen East

Payments

Apr 2, 2010 through July 2, 2010

Type	Date	Num	Amount	Unpaid Balance
A-Tech Sewer Cleaning & Video Inspection				
2936 4th 4th St. NE				
Watertown SD 57201				
Bill Pmt -Check	04/27/2010	7653	-1,185.60	
Bill Pmt -Check	06/09/2010	8424	-2,163.20	
			-3,348.80	1,289.60
A W Diesel Service Inc.				
PO Box 257				
Gwinner ND 58040				
Bill Pmt -Check	06/24/2010	8606	-339.76	
			-339.76	
AFCO				
PO Box 4795				
Carol Stream IL 60197-4795				
Bill Pmt -Check	06/23/2010	8573	-11,682.39	
			-11,682.39	
Ag Processing				
800 Diagonal				
Dawson MN 56262				
Check	04/07/2010	2	-23,000.00	
Check	05/07/2010	1	-21,830.00	
Check	05/13/2010	3	-15,830.00	
Check	05/19/2010	8	-21,140.00	
Check	06/03/2010	2	-21,076.74	
Check	06/09/2010	2	-20,100.00	
Check	06/16/2010	2	-24,600.00	
Check	06/24/2010	1	-24,600.00	
Check	07/01/2010	2	-24,600.00	
			-196,776.74	56,223.75
AgSource Soil & Forage Laboratory				
PO Box 7				
Bonduel WI 54107				
Bill Pmt -Check	06/16/2010	8454	-358.50	
			-358.50	
AMORE of Wisconsin LLC				
PO Box 497				
Baldwin WI 54002				
Bill Pmt -Check	04/20/2010	7052	-1,486.05	
Bill Pmt -Check	04/27/2010	7654	-2,109.02	
Bill Pmt -Check	05/13/2010	7842	-4,639.59	
			-8,234.66	
Anderson Bros., Inc.				
311 Main St				
Edgeley ND 58433				
Bill Pmt -Check	04/27/2010	7655	-1,436.40	
Bill Pmt -Check	05/13/2010	7843	-718.20	
			-2,154.60	1,436.40

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Veblen East

Payments

Apr 2, 2010 through July 2, 2010

Andor, Inc.

9 North Maple

Watertown SD 57201

Bill Pmt -Check	05/19/2010	7976	-1,196.85	
			<u>-1,196.85</u>	

Andrew Hanson

Veblen SD 57270

Bill Pmt -Check	06/23/2010	8603	-200.00	
			<u>-200.00</u>	

Baus Oil Company

PO Box 275

Veblen SD 57270

Bill Pmt -Check	04/14/2010	7485	-12,853.54	
Bill Pmt -Check	04/21/2010	7625	-7,630.24	
Bill Pmt -Check	04/27/2010	7656	-10,436.98	
Bill Pmt -Check	05/06/2010	7801	-11,674.96	
Bill Pmt -Check	05/13/2010	7844	-20,011.44	
Bill Pmt -Check	05/25/2010	8294	0.00	
Bill Pmt -Check	05/26/2010	8295	0.00	
Bill Pmt -Check	05/26/2010	8296	-12,238.02	
Bill Pmt -Check	06/03/2010	8326	-6,192.37	
Bill Pmt -Check	06/09/2010	8425	-11,660.88	
Bill Pmt -Check	06/16/2010	8455	-20,077.86	
Bill Pmt -Check	06/23/2010	8574	-6,933.32	
Bill Pmt -Check	06/30/2010	8614	-7,298.10	
			<u>-127,007.71</u>	16,503.91

Berger's Body & Glass

17915 Highway 13

Wahpeton ND 58075

Bill Pmt -Check	04/16/2010	7050	-750.00	
Bill Pmt -Check	05/19/2010	7977	-825.00	
			<u>-1,575.00</u>	597.09

Border States

23 4th St S

Browns Valley MN 56219

Bill Pmt -Check	05/04/2010	8123	-263.32	
Bill Pmt -Check	05/06/2010	8129	-200.00	
Bill Pmt -Check	05/12/2010	8136	-265.47	
Bill Pmt -Check	06/03/2010	8327	-393.25	
			<u>-1,122.04</u>	926.16

Brian Bard

10353 419th Ave

Britton SD 57430

Bill Pmt -Check	05/26/2010	8209	-1,750.00	
			<u>-1,750.00</u>	

Brick Propane

PO Box 89

Britton SD 57430

Check	04/16/2010	7047	-5,619.60	
Bill Pmt -Check	06/24/2010	8183	-4,486.30	
			<u>-10,105.90</u>	25,082.59

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verlen East

Payments

Apr 2, 2010 through July 2, 2010

Buhl's Of Britton, Inc.

PO Box 53

Britton SD 57430

Bill Pmt -Check	04/07/2010	7464	-13.81
Bill Pmt -Check	04/21/2010	7626	-12.24
			<hr/>
			-26.05

Butler

3402 36th St SW

Fargo ND 58104

Bill Pmt -Check	04/21/2010	8100	-3,467.67
Bill Pmt -Check	04/27/2010	8110	-539.83
Bill Pmt -Check	04/30/2010	7681	-321.10
Bill Pmt -Check	05/13/2010	8145	-1,047.19
Bill Pmt -Check	05/26/2010	8204	-3,800.77
Bill Pmt -Check	05/26/2010	8156	-6,000.00
Bill Pmt -Check	06/01/2010	8159	-5,159.06
Bill Pmt -Check	06/10/2010	8169	-1,470.00
Bill Pmt -Check	06/23/2010	8575	-731.55
Bill Pmt -Check	06/24/2010	8181	-195.50
Bill Pmt -Check	06/29/2010	8185	-1,481.01
Bill Pmt -Check	06/29/2010	8187	-731.55
			<hr/>
			-24,945.23
			48,449.14

Cargill Incorporated

PO Box 530

Blair NE 68008-0530

Check	04/07/2010	1	-19,500.00
Check	04/15/2010	1	-17,630.00
Check	04/21/2010	3	-14,250.00
Check	04/28/2010	1	-14,820.00
Check	05/07/2010	3	-9,690.00
Check	05/13/2010	4	-10,830.00
Check	05/18/2010	6	-17,670.00
Check	05/26/2010	1	-15,960.00
Check	06/03/2010	4	-15,390.00
Check	06/09/2010	4	-16,300.00
Check	06/16/2010	2	-16,300.00
Check	06/24/2010	3	-13,600.00
Check	07/01/2010	1	-16,500.00
			<hr/>
			-198,440.00
			45,065.95

Catco Fluid Power

30 South 27th St.

Fargo ND 58103

Bill Pmt -Check	05/05/2010	8126	-908.44
			<hr/>
			-908.44

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Veblen East

Payments

Apr 2, 2010 through July 2, 2010

Caterpillar Financial Services

PO Box 34001

Nashville TN 37203

Bill Pmt -Check	04/29/2010	7679	-51,187.56
Bill Pmt -Check	05/14/2010	7864	-29,616.24
Bill Pmt -Check	05/26/2010	8297	-4,415.05
Bill Pmt -Check	06/03/2010	8329	-4,873.76
Bill Pmt -Check	06/16/2010	8456	-9,071.36
Bill Pmt -Check	06/30/2010	8615	-14,912.68
			<u>-114,076.65</u>

Champion Dairy Consulting LLC

23218 350th Street

Albany MN 56307

Bill Pmt -Check	04/11/2010	8001	-600.00
Bill Pmt -Check	04/21/2010	8102	-4,200.00
Bill Pmt -Check	05/03/2010	8122	-3,600.00
Bill Pmt -Check	05/18/2010	8140	-1,200.00
Bill Pmt -Check	06/03/2010	8328	-3,000.00
Bill Pmt -Check	06/16/2010	8457	-2,400.00
Bill Pmt -Check	06/23/2010	8576	-3,000.00
			<u>-18,000.00</u>

Cliff Viessman Inc

PO Box 175

Gary SD 57237

Bill Pmt -Check	04/21/2010	7627	-1,288.71
Bill Pmt -Check	04/27/2010	7657	-1,992.81
Bill Pmt -Check	05/19/2010	7978	-2,022.20
Bill Pmt -Check	06/03/2010	8330	-2,006.90
Bill Pmt -Check	06/16/2010	8458	-2,279.03
			<u>-9,589.65</u>

5,407.92

CR Concrete, Inc

16049 455th Ave

Watertown SD 57201-7332

Bill Pmt -Check	06/16/2010	8459	-4,396.00
			<u>-4,396.00</u>

Dairy Dozen Veblen

PO Box 157

Veblen SD 57270

Bill Pmt -Check	04/21/2010	8101	-3,677.28
Check	04/23/2010	7647	-1,580.84
Bill Pmt -Check	05/05/2010	7798	-2,234.61
Check	05/20/2010	7994	-1,982.14
Check	06/04/2010	8405	-2,475.11
Check	06/22/2010	8572	-2,416.42
			<u>-14,366.40</u>

649,830.89

Dairyland Labs

217 E Main

Arcadia WI 54612

Bill Pmt -Check	04/14/2010	7486	-90.47
Check	04/26/2010	7649	-285.00
			<u>-375.47</u>

Dairyland Supply

40563 St Hwy 28

Sauk Centre MN 56378

Bill Pmt -Check	04/22/2010	7644	-1,995.00
Bill Pmt -Check	04/22/2010	7645	-102.69
			<u>-2,097.69</u>

DairyNet

151 Airport Ave

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Veblen East

Payments

Apr 2, 2010 through July 2, 2010

Brookings SD 57006

Bill Pmt -Check	06/23/2010	8577	-1,524.00	
			<u>-1,524.00</u>	

Dakota Fields and Ponds

45287 106th St

Claire City SD 57224

Bill Pmt -Check	04/27/2010	8109	-1,000.00	
Bill Pmt -Check	05/26/2010	8205	-1,000.00	
Bill Pmt -Check	06/09/2010	8426	-725.00	
Bill Pmt -Check	06/23/2010	8578	<u>-700.00</u>	
			-3,425.00	

Dawson Truck Parts

PO Box 450

Dawson MN 56232

Bill Pmt -Check	04/07/2010	7465	-142.07	
Bill Pmt -Check	05/13/2010	7845	<u>-481.41</u>	
			-623.48	1,043.65

E. Weinberg Supply & Equipment

7434 W 27th Street

Minneapolis MN 55426-3104

Bill Pmt -Check	04/21/2010	8104	<u>-1,032.05</u>	
			-1,032.05	

E.E. Rein Construction, Inc.

PO Box 256

Veblen SD 57270

Bill Pmt -Check	04/14/2010	7487	-2,061.00	
Bill Pmt -Check	05/13/2010	8143	-25.00	
Bill Pmt -Check	05/24/2010	8150	-1,178.50	
Bill Pmt -Check	06/24/2010	8607	<u>-1,058.99</u>	
			-4,323.49	10,694.15

Economy Propane, LLC

902 N 14th Street

Oakes ND 58474

Bill Pmt -Check	05/11/2010	8133	<u>-2,828.80</u>	
			-2,828.80	31,507.13

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verlen East

Payments

Apr 2, 2010 through July 2, 2010

Elanco Animal Health

75 Remittance Dr Suite 6889

Chicago IL 60675-6889

Check	04/07/2010	4	-21,840.00	
Check	04/08/2010	1	-60.00	
Check	04/21/2010	1	-10,800.00	
Check	04/28/2010	4	-18,020.00	
Check	05/13/2010	5	-10,835.00	
Check	05/20/2010	2	-18,035.00	
Bill Pmt -Check	06/02/2010	1	-18,035.00	
Check	06/09/2010	1	-10,820.00	
Check	06/16/2010	1	-10,820.00	
Check	06/23/2010	4	-18,755.00	
Check	06/30/2010	4	-7,628.00	
			<u>-145,648.00</u>	111,727.21

GE Transportation Finance

PO Box 8221008

Philadelphia PA 19182-2108

Bill Pmt -Check	04/07/2010	7479	-4,083.64
Bill Pmt -Check	05/13/2010	7841	-2,332.97
Bill Pmt -Check	06/16/2010	8460	-5,834.31
Bill Pmt -Check	06/23/2010	8579	-4,083.64
			<u>-16,334.56</u>

GEA Farm Technologies, Inc.

PO Box 12045

Newark NJ 07101-2945

Bill Pmt -Check	04/27/2010	7658	-9,227.40
Bill Pmt -Check	05/13/2010	7846	-32.34
Bill Pmt -Check	05/19/2010	7992	-21,621.31
Bill Pmt -Check	05/26/2010	8298	-90.34
Bill Pmt -Check	06/03/2010	8344	-978.86
Bill Pmt -Check	06/09/2010	8427	-441.35
Bill Pmt -Check	06/23/2010	8580	-12,521.00
Bill Pmt -Check	06/30/2010	8616	-978.86
			<u>-45,891.46</u>

Goodhart Excavating, Inc.

PO Box 103

Browns Valley MN 56219

Bill Pmt -Check	05/20/2010	8142	-1,638.00
			<u>-1,638.00</u>

Grace Mayer

10050 Regency Circle #300

Omaha NE 68114

Bill Pmt -Check	05/26/2010	8212	-28,170.40	
Bill Pmt -Check	05/26/2010	8213	0.00	
Bill Pmt -Check	05/26/2010	8154	-3,537.00	
			<u>-31,707.40</u>	1,418.00

Grainger

Dept. 863840666

Palatine IL 60038-0001

Bill Pmt -Check	04/14/2010	7488	-96.25	
Bill Pmt -Check	05/26/2010	8299	-8,488.51	
			<u>-8,584.76</u>	3,662.21

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Veblen East

Payments

Apr 2, 2010 through July 2, 2010

Grazier, Peter

1300 Augustine Court
College Station TX 77840

Bill Pmt -Check	04/20/2010	7053	-3,367.71	
Bill Pmt -Check	05/05/2010	8125	-2,394.97	
Bill Pmt -Check	05/19/2010	8141	-7,312.13	
			<hr/>	
			-13,074.81	

Green Iron Equipment

PO Box 338

Milnor ND 58060-0039

Bill Pmt -Check	05/13/2010	8144	-222.00	
Bill Pmt -Check	05/20/2010	8152	-142.75	
Bill Pmt -Check	06/08/2010	8422	-117.71	
Bill Pmt -Check	06/10/2010	8447	-559.80	
Bill Pmt -Check	06/16/2010	8174	-245.00	
			<hr/>	
			-1,287.26	

Grobe Grocery

PO Box 287

Veblen SD 57270

Bill Pmt -Check	04/07/2010	7466	-1,051.91	
Bill Pmt -Check	04/21/2010	7628	-900.51	
Bill Pmt -Check	05/06/2010	7802	-2,039.87	
Bill Pmt -Check	05/26/2010	8300	-3,477.92	
Bill Pmt -Check	06/03/2010	8331	-1,279.48	
Bill Pmt -Check	06/16/2010	8461	-1,754.68	
			<hr/>	
			-10,504.37	5,145.23

Harry's Septic & Sewer Service, LLC

PO Box 26

Watertown SD 57201

Bill Pmt -Check	04/21/2010	7629	-370.24	
Bill Pmt -Check	05/26/2010	8301	-4,397.12	
Bill Pmt -Check	06/09/2010	8428	-1,883.44	
Bill Pmt -Check	06/16/2010	8462	-2,314.00	
			<hr/>	
			-8,964.80	1,473.68

Hawkins, Inc.

3100 East Hennepin Ave

Minneapolis MN 55413

Bill Pmt -Check	04/14/2010	7043	-2,678.76	
Bill Pmt -Check	05/12/2010	8134	-1,511.06	
Bill Pmt -Check	06/09/2010	8182	-1,267.96	
			<hr/>	
			-5,457.78	

Heartland Hay Farms

PO Box 10

Cypress River MB, Canada

Bill Pmt -Check	06/23/2010	8581	-2,657.60	
Bill Pmt -Check	06/30/2010	8617	-2,177.60	
			<hr/>	
			-4,835.20	30,177.11

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Veblen East

Payments

Apr 2, 2010 through July 2, 2010

Hulst, Roger

50291 Co Rd 12

Salol MN 56756

Bill Pmt -Check	04/07/2010	7467	-1,872.55	
Bill Pmt -Check	04/14/2010	7489	-2,193.08	
Bill Pmt -Check	04/21/2010	7630	-1,360.80	
Bill Pmt -Check	04/27/2010	7659	-792.90	
Bill Pmt -Check	05/06/2010	7803	-2,247.70	
			<u>-8,467.03</u>	6,476.90

Jacobson Transport

PO Box 188

Gary SD 57237

Bill Pmt -Check	04/07/2010	7468	-412.43	
Bill Pmt -Check	04/14/2010	7490	-1,264.09	
Bill Pmt -Check	04/21/2010	7631	-444.25	
Bill Pmt -Check	04/27/2010	7660	-314.73	
Bill Pmt -Check	05/06/2010	7804	-1,113.24	
Bill Pmt -Check	05/13/2010	7847	-745.57	
Bill Pmt -Check	05/19/2010	7980	-428.24	
Bill Pmt -Check	05/26/2010	8302	-315.68	
Bill Pmt -Check	06/03/2010	8332	-565.27	
Bill Pmt -Check	06/09/2010	8429	-533.17	
Bill Pmt -Check	06/23/2010	8582	-1,357.76	
Bill Pmt -Check	06/30/2010	8618	-299.18	
			<u>-7,793.61</u>	8,857.56

Jerry's Pumping L.L.C.

48713 State Hwy 28

Villard MN 56385

Bill Pmt -Check	05/13/2010	7858	-84,256.00	
			<u>-84,256.00</u>	

Jerry Nelson Electric

44932 102nd St

Veblen SD 57270

Bill Pmt -Check	04/07/2010	7469	-172.50	
			<u>-172.50</u>	469.79

Jesse Shilleto

43884 Northside Drive

Lake City SD 57247

Bill Pmt -Check	07/02/2010	8718	-16.56	
			<u>-16.56</u>	

John Deere Credit

PO Box 6600

Johnston IA 50131-6600

Bill Pmt -Check	04/27/2010	7673	-2,738.02	
			<u>-2,738.02</u>	

John Henry Foster

PO Box 64194

St. Paul MN 55164-0194

Bill Pmt -Check	06/17/2010	8175	-858.50	
			<u>-858.50</u>	17.89

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verlen East

Payments

Apr 2, 2010 through July 2, 2010

Komro Sales & Service, Inc.

W4666 US Hwy 85

Durand WI 54736

Bill Pmt -Check	04/14/2010	7491	-4,400.00
Bill Pmt -Check	05/06/2010	7805	-600.00
			<hr/> -5,000.00

Krause Brothers Construction

520-1/2 Dakota Avenue

Wahpeton ND 58075-4415

Bill Pmt -Check	04/14/2010	7500	-2,779.34
Bill Pmt -Check	04/27/2010	7661	-605.43
Bill Pmt -Check	05/13/2010	7848	-1,934.77
Bill Pmt -Check	05/26/2010	8303	-7,181.42
Bill Pmt -Check	06/16/2010	8463	-4,184.87
Bill Pmt -Check	06/23/2010	8583	-806.81
			<hr/> -17,492.64

6,953.93

Lakeview Veterinary Clinic PA

2020 W. Havens

Mitchell SD 57301

Bill Pmt -Check	05/19/2010	7981	-1,345.70
			<hr/> -1,345.70

Langager RollOffs

12640 Dry Wood Lake Road

Sisseton SD 57262

Bill Pmt -Check	04/07/2010	7470	-1,580.00
Bill Pmt -Check	04/14/2010	7492	-1,976.00
Bill Pmt -Check	04/21/2010	7632	-790.40
Bill Pmt -Check	04/27/2010	7662	-395.20
Bill Pmt -Check	05/06/2010	7806	-1,580.00
Bill Pmt -Check	05/26/2010	8304	-3,556.80
Bill Pmt -Check	06/03/2010	8333	-1,580.80
Bill Pmt -Check	06/16/2010	8464	-1,976.00
Bill Pmt -Check	06/30/2010	8619	-395.20
			<hr/> -13,830.40

Langager Stack Movers

12640 Dry Wood Lake Road

Sisseton SD 57262

Bill Pmt -Check	04/07/2010	7471	-31,018.24
Bill Pmt -Check	04/14/2010	7493	-25,846.30
Bill Pmt -Check	04/21/2010	7633	-15,198.17
Bill Pmt -Check	04/27/2010	7663	-28,919.58
Bill Pmt -Check	05/06/2010	7807	-14,578.20
Bill Pmt -Check	05/13/2010	7849	-23,619.59
Bill Pmt -Check	05/19/2010	7986	-4,509.09
Bill Pmt -Check	05/26/2010	8305	-8,201.59
Bill Pmt -Check	06/03/2010	8334	-3,442.89
Bill Pmt -Check	06/09/2010	8430	-4,976.64
Bill Pmt -Check	06/16/2010	8465	-9,781.92
Bill Pmt -Check	06/23/2010	8584	-9,757.91
Bill Pmt -Check	06/30/2010	8620	-1,085.00
			<hr/> -180,935.12

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verlen East

Payments

Apr 2, 2010 through July 2, 2010

Latham, Donnie

910 York St

Forney TX 75126

Bill Pmt -Check	05/21/2010	8147	-2,334.70	
Bill Pmt -Check	05/26/2010	8210	-2,100.00	
Bill Pmt -Check	06/03/2010	8335	-2,181.88	
Bill Pmt -Check	06/04/2010	8409	-647.05	
Bill Pmt -Check	06/09/2010	8431	-311.78	
Bill Pmt -Check	06/23/2010	8585	-1,280.03	
Bill Pmt -Check	06/30/2010	8621	-2,304.46	
			<hr/>	
			-11,159.90	

Lauran & Hetty Van Roessel

667 County Rd 63

Hamilton IN 46742

Bill Pmt -Check	04/22/2010	8103	-5,841.55	
Bill Pmt -Check	05/13/2010	7850	-5,953.17	
Bill Pmt -Check	05/26/2010	8206	-8,560.67	
Bill Pmt -Check	06/23/2010	8586	-5,998.52	
			<hr/>	
			-26,353.91	6,314.44

Liesch Associates, Inc.

13400 15th Avenue North

Minneapolis MN 55441

Bill Pmt -Check	04/14/2010	7501	-29,929.60	
Bill Pmt -Check	05/13/2010	7851	-54,919.54	
Bill Pmt -Check	06/16/2010	8466	-12,590.67	
			<hr/>	
			-97,439.81	

Loewen Welding & Mfg. Ltd.

PO Box 66

Matsqui BC V4X3R2

Bill Pmt -Check	06/08/2010	2	-1,385.59	
			<hr/>	
			-1,385.59	

Lunderby Livestock

12314 County Road 351

Sidney MT 59270

Bill Pmt -Check	04/14/2010	7494	-5,146.80	
			<hr/>	
			-5,146.80	13,749.20

Macksteel Warehouse, Inc.

415 20th Avenue SE

Watertown SD 57201

Bill Pmt -Check	04/28/2010	7677	-242.19	
			<hr/>	
			-242.19	1.59

Manikowski Well Drilling Inc.

10020 Co Rd 19

Lidgerwood ND 58053

Bill Pmt -Check	04/27/2010	7664	-12,056.40	
			<hr/>	
			-12,056.40	

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Veblen East

Payments

Apr 2, 2010 through July 2, 2010

Marshall County Sheriff

911 Vanderhorck Ave
Britton SD 57430

Bill Pmt -Check	05/05/2010	8124	-395.76	
Bill Pmt -Check	06/02/2010	8161	-791.08	
Bill Pmt -Check	07/01/2010	8188	-850.45	
			<u>-2,037.29</u>	

Marshall County Treasurer

PO Box 130

Britton SD 57430

Bill Pmt -Check	04/27/2010	7665	-115,517.34	
			<u>-115,517.34</u>	

McLanahan Corporation

PO Box 229

Holidaysburg PA 16648

Bill Pmt -Check	04/13/2010	7483	-313.96	
Bill Pmt -Check	04/15/2010	7046	-326.77	
Bill Pmt -Check	05/06/2010	1	-41,750.00	
			<u>-42,390.73</u>	1,963.77

Medhaug Farms

44735 107th St

Veblen SD 57270

Bill Pmt -Check	06/03/2010	8336	-7,075.50	
Bill Pmt -Check	06/23/2010	8587	-350.55	
			<u>-7,426.05</u>	2,567.85

Merchants Capital

PO Box 248

Winona MN 55987-0248

Bill Pmt -Check	04/20/2010	1	-4,509.65	
Bill Pmt -Check	05/20/2010	1	-4,509.65	
Bill Pmt -Check	06/21/2010	1	-4,509.65	
			<u>-13,528.95</u>	

Meyer Hardware Hank

PO Box 195

Britton SD 57430

Bill Pmt -Check	04/29/2010	8117	-3,945.47	
Bill Pmt -Check	05/21/2010	8148	-19.77	
			<u>-3,965.24</u>	

Michaelson Farms

21320 210th Ave SW

Crookston MN 56716

Bill Pmt -Check	04/09/2010	7481	0.00	
Bill Pmt -Check	04/09/2010	7484	-12,574.22	
Bill Pmt -Check	04/14/2010	7495	-10,672.23	
Bill Pmt -Check	04/21/2010	7634	-22,632.55	
Bill Pmt -Check	04/27/2010	7666	-19,169.78	
Bill Pmt -Check	05/06/2010	7799	-15,808.00	
Bill Pmt -Check	05/13/2010	7852	-16,319.10	
Bill Pmt -Check	05/19/2010	7987	-9,748.90	
Bill Pmt -Check	05/26/2010	8306	-16,908.10	
Bill Pmt -Check	06/03/2010	8337	-5,445.40	
Bill Pmt -Check	06/09/2010	8432	-6,923.60	
Bill Pmt -Check	06/16/2010	8467	-6,526.80	
Bill Pmt -Check	06/23/2010	8588	-8,884.30	
Bill Pmt -Check	06/30/2010	8622	-6,548.80	
			<u>-158,161.78</u>	109,086.90

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verlen East

Payments

Apr 2, 2010 through July 2, 2010

Midwest Ag Enterprises, Inc.

PO Box 21

Marshall MN 56258

Bill Pmt -Check	04/05/2010	1	-20,679.13	
Bill Pmt -Check	04/20/2010	2	-14,727.47	
Bill Pmt -Check	05/05/2010	1	-18,009.15	
Bill Pmt -Check	05/20/2010	2	-14,168.18	
Bill Pmt -Check	06/04/2010	1	-15,441.02	
Bill Pmt -Check	06/21/2010	2	-15,435.65	
			<u>-98,460.60</u>	7,719.43

Minn-Kota Communications, Inc.

7940 178 R Ave SE

Wahpeton ND 58075

Bill Pmt -Check	04/21/2010	7635	-2,175.00	
Bill Pmt -Check	06/03/2010	8338	-472.50	
			<u>-2,647.50</u>	3,143.96

Minnesota Select Sires

6601 Gregory Park Rd

St. Cloud MN 56301

Bill Pmt -Check	04/21/2010	7636	-5,910.00	
Bill Pmt -Check	05/19/2010	7991	-5,635.00	
Bill Pmt -Check	06/08/2010	8423	-5,325.00	
Bill Pmt -Check	06/29/2010	8612	-3,653.20	
			<u>-20,523.20</u>	78,728.43

Minnesota Soybean Processors

PO Box 100

Brewster MN 56119

Check	04/09/2010	1	-4,216.00	
Check	04/21/2010	4	-19,197.00	
Check	04/28/2010	3	-19,676.00	
			<u>-43,089.00</u>	28,244.06

Munson Lakes

PO Box 549

Howard Lake MN 55349

Bill Pmt -Check	04/05/2010	2	-124,777.87	
Bill Pmt -Check	04/20/2010	3	-102,393.37	
Bill Pmt -Check	05/05/2010	2	0.00	
Bill Pmt -Check	05/05/2010	3	-134,184.68	
Bill Pmt -Check	05/20/2010	1	-112,038.30	
Bill Pmt -Check	06/04/2010	2	-120,292.79	
Bill Pmt -Check	06/21/2010	1	-139,407.66	
			<u>-733,094.67</u>	11,381.04

MZ Ag Pro

1608 Cyclone Ave

Harlan IA 51537

Bill Pmt -Check	04/27/2010	7672	-14,126.40	
Bill Pmt -Check	05/13/2010	7853	-13,614.03	
Bill Pmt -Check	05/26/2010	8207	-12,008.27	
Bill Pmt -Check	06/09/2010	8433	-8,072.23	
Bill Pmt -Check	06/23/2010	8589	-8,177.12	
			<u>-55,998.05</u>	

NAPA-Britton

822 Vander Horck

Britton SD 57430

Bill Pmt -Check	05/26/2010	8307	-1,223.91	
Bill Pmt -Check	06/09/2010	8434	-263.52	
			<u>-1,487.43</u>	

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Veblen East

Payments

Apr 2, 2010 through July 2, 2010

Nickeson, Lee

Veblen SD 57270

Bill Pmt -Check	06/08/2010	8166	-1,125.00	
			<u>-1,125.00</u>	

Northland Capital

PO Box 7278

St Cloud MN 56302

Bill Pmt -Check	04/07/2010	7480	-4,016.03	
Bill Pmt -Check	06/16/2010	8468	-3,061.61	
			<u>-7,077.64</u>	

Office Max

75 Remittance Dr #2698

Chicago IL 60675-2698

Bill Pmt -Check	04/23/2010	8105	-76.31	
			<u>-76.31</u>	

Opitz Trucking

12622-445th Avenue

Eden SD 57232-5300

Bill Pmt -Check	04/21/2010	7637	-3,570.00	
Bill Pmt -Check	05/06/2010	7810	-2,800.00	
Bill Pmt -Check	05/19/2010	7982	-2,940.00	
Bill Pmt -Check	06/03/2010	8339	-2,030.00	
Bill Pmt -Check	06/23/2010	8590	-2,380.00	
			<u>-13,720.00</u>	1,750.00

Peterson Welding

10128 454th Ave

Lidgerwood ND 58053

Bill Pmt -Check	04/29/2010	8115	-630.00	
Bill Pmt -Check	05/12/2010	8135	-240.00	
Bill Pmt -Check	06/10/2010	8172	-700.00	
			<u>-1,570.00</u>	1,868.00

Pherson Farms

9348 138th Avenue

Rutland ND 58067

Bill Pmt -Check	04/07/2010	7472	-34,708.30	
Bill Pmt -Check	04/14/2010	7496	-11,914.89	
Bill Pmt -Check	04/20/2010	7619	-12,195.53	
Bill Pmt -Check	04/27/2010	7667	-15,291.22	
Bill Pmt -Check	05/06/2010	7809	0.00	
Bill Pmt -Check	05/06/2010	7813	-19,073.43	
Bill Pmt -Check	05/13/2010	7854	-19,393.62	
Bill Pmt -Check	05/19/2010	7989	-16,487.82	
Bill Pmt -Check	05/26/2010	8308	-15,276.49	
Bill Pmt -Check	06/03/2010	8340	-22,452.82	
Bill Pmt -Check	06/09/2010	8435	-10,206.45	
Bill Pmt -Check	06/16/2010	8469	-21,801.97	
Bill Pmt -Check	06/23/2010	8591	-12,034.38	
Bill Pmt -Check	06/30/2010	8623	-18,745.00	
			<u>-229,581.92</u>	25,769.91

Ples Fire Equipment

12886 450 Ave

Sisseton SD 57262

Bill Pmt -Check	05/17/2010	8139	-604.50	
			<u>-604.50</u>	

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verlen East

Payments

Apr 2, 2010 through July 2, 2010

Plagman Farms

26211 424th Ave

Alexandria SD 57311

Check	06/16/2010	8452	-49,600.00	
			<u>-49,600.00</u>	

Precision Pumping Inc.

14542 Co Rd 33

Villard MN 56385

Bill Pmt -Check	04/27/2010	7674	-75,000.00	
Bill Pmt -Check	05/13/2010	7859	-78,242.12	
Bill Pmt -Check	06/23/2010	8592	-18,951.89	
			<u>-172,194.01</u>	

RC Communications, Inc.

PO Box 196

New Effington SD 57255-0196

Bill Pmt -Check	04/07/2010	7473	-450.15	
Bill Pmt -Check	05/13/2010	7855	-2,832.00	
Bill Pmt -Check	06/03/2010	8341	-1,181.71	
			<u>-4,463.86</u>	

1,157.64

Redlinger Bros. Plumbing & Heating Co.

PO Box 316

Watertown SD 57207-0316

Bill Pmt -Check	05/26/2010	8309	-4,980.00	
Bill Pmt -Check	06/16/2010	8470	-577.07	
			<u>-5,557.07</u>	

Reliamax

5024 S Bur Oak Place, Suite 103

Sioux Falls SD 57108-2237

Bill Pmt -Check	05/26/2010	8214	-15,963.00	
Bill Pmt -Check	06/23/2010	8593	-5,916.00	
			<u>-21,879.00</u>	

ROI Management

915 Garden Street, Suite 401

Hoboken NJ 07030

Bill Pmt -Check	05/26/2010	8208	-10,157.42	
Bill Pmt -Check	06/03/2010	8350	-15,548.29	
Bill Pmt -Check	06/23/2010	8598	-13,611.81	
Bill Pmt -Check	07/01/2010	8629	-18,409.41	
			<u>-57,726.93</u>	

Schumacher Sales Co.,Inc.

13332 384th Ave

Aberdeen SD 57401

Check	04/14/2010	7044	-5,000.00	
Bill Pmt -Check	04/21/2010	8097	-713.33	
Bill Pmt -Check	05/06/2010	8130	-895.70	
Bill Pmt -Check	05/21/2010	8149	-1,353.52	
Bill Pmt -Check	05/26/2010	8155	0.00	
Bill Pmt -Check	06/01/2010	8155	-1,664.73	
Bill Pmt -Check	06/08/2010	8164	-1,618.86	
			<u>-11,246.14</u>	

61,234.86

Sheehan Mack Sales and Equipment, Inc

PO Box 1533

Aberdeen SD 57402-1533

Bill Pmt -Check	06/10/2010	8168	-59.93	
			<u>-59.93</u>	

5,781.45

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verlen East

Payments

Apr 2, 2010 through July 2, 2010

Simonson Homestead Farm

43325 127th Street

Roslyn SD 57261

Bill Pmt -Check	05/26/2010	8310	-1,165.50
Bill Pmt -Check	06/23/2010	8594	-1,842.50
			<hr/>
			-3,008.00

Sisseton Auto Parts

124 East Hickory St.

Sisseton SD 57262

Bill Pmt -Check	06/23/2010	8176	-13.45
			<hr/>
			-13.45

Smith Haygrinding

42848 108th St

Britton SD 57430

Bill Pmt -Check	04/07/2010	7474	-684.50	
Bill Pmt -Check	04/21/2010	7638	0.00	
Bill Pmt -Check	04/27/2010	7668	-790.88	
Bill Pmt -Check	05/13/2010	7856	-147.63	
Bill Pmt -Check	05/19/2010	7983	-105.45	
Bill Pmt -Check	06/03/2010	8342	-263.63	
			<hr/>	
			-1,992.09	14,683.18

South Branch Farms

16323 270th St N

Ulen MN 56585

Bill Pmt -Check	06/09/2010	8436	-5,993.75	
Bill Pmt -Check	06/16/2010	8471	-5,765.00	
Bill Pmt -Check	06/23/2010	8595	-921.75	
			<hr/>	
			-12,680.50	9,009.00

Stockmen's Supply

802 West Main Ave

West Fargo ND 58078

Bill Pmt -Check	04/07/2010	7475	-12,368.67	
Bill Pmt -Check	04/14/2010	7497	-9,886.24	
Bill Pmt -Check	04/21/2010	7639	-10,946.96	
Bill Pmt -Check	04/27/2010	7669	-13,466.91	
Bill Pmt -Check	05/06/2010	7811	-13,536.17	
Bill Pmt -Check	05/13/2010	7860	-21,482.32	
Bill Pmt -Check	05/26/2010	8311	-33,252.85	
Bill Pmt -Check	06/03/2010	8343	-16,922.31	
Bill Pmt -Check	06/09/2010	8437	-10,239.99	
Bill Pmt -Check	06/16/2010	8472	0.00	
Bill Pmt -Check	06/17/2010	8478	-39,882.70	
Bill Pmt -Check	06/23/2010	8596	-14,619.88	
Bill Pmt -Check	06/30/2010	8624	-7,000.24	
			<hr/>	
			-203,605.24	82,699.93

T & T Valley Dairy Supply

47866 140th St

Corona SD 57227

Bill Pmt -Check	04/24/2010	8107	-583.75
Bill Pmt -Check	05/03/2010	8120	-789.88
Bill Pmt -Check	06/03/2010	8345	-5,072.29
Bill Pmt -Check	06/09/2010	8438	-286.00
Bill Pmt -Check	06/23/2010	8597	-153.82
			<hr/>
			-6,885.74

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verlen East

Payments

Apr 2, 2010 through July 2, 2010

Tenaska BioFuels LLC
1045 N 115th St, Suite 200
Omaha NE 68154-4422

Check	04/07/2010	3	-7,500.00	
Check	04/21/2010	2	-11,260.00	
Check	04/28/2010	2	-11,260.00	
Check	05/07/2010	2	-10,000.00	
Check	05/19/2010	7	-4,000.00	
Check	05/26/2010	1	-8,000.00	
Check	06/03/2010	3	-7,000.00	
Check	06/09/2010	3	-6,000.00	
Check	06/16/2010	3	-5,000.00	
Check	06/24/2010	2	-7,000.00	
Check	07/02/2010	5	-4,000.00	
			<u>-81,020.00</u>	6,523.29

The Hartford-Livestock Dept.
4610 S Technopolis Drive, Suite 101
Sioux Falls SD 57106

Bill Pmt -Check	05/13/2010	7863	-1,861.74	
Bill Pmt -Check	06/09/2010	8444	-1,827.30	
			<u>-3,689.04</u>	1,760.74

Traverse Electric Cooperative, Inc.
PO Box 66
Wheaton MN 56296

Bill Pmt -Check	04/15/2010	1	-42,349.24	
Bill Pmt -Check	05/14/2010	1	-61,211.31	
Bill Pmt -Check	06/15/2010	1	-65,618.38	
			<u>-169,178.93</u>	69,758.69

Tri-County Vet Clinic
PO Box 357
Taunton MN 56291

Bill Pmt -Check	05/06/2010	7812	-6,442.50	
Bill Pmt -Check	06/03/2010	8346	-5,088.90	
Bill Pmt -Check	06/30/2010	8625	-5,169.00	
			<u>-16,700.40</u>	9,788.97

Tri State Water, Inc.
1525 SD Hwy 10
Sisseton SD 57262-2514

Bill Pmt -Check	04/07/2010	7476	-182.53	
Bill Pmt -Check	05/05/2010	8127	-134.19	
Bill Pmt -Check	05/19/2010	7984	-182.11	
Bill Pmt -Check	06/14/2010	8451	0.00	
			<u>-498.83</u>	

Trontvet Farm
15707 180th St NE
Thief River Falls MN 56701

Bill Pmt -Check	05/06/2010	7800	0.00	
Bill Pmt -Check	05/11/2010	7837	-3,740.20	
Bill Pmt -Check	05/13/2010	7857	-5,406.99	
Bill Pmt -Check	05/19/2010	7988	-6,563.70	
Bill Pmt -Check	05/26/2010	8312	-2,291.50	
Bill Pmt -Check	06/03/2010	8347	-392.62	
Bill Pmt -Check	06/09/2010	8439	-4,581.50	
Bill Pmt -Check	06/16/2010	8473	-2,567.40	
Bill Pmt -Check	06/23/2010	8599	-3,271.40	
			<u>-28,815.31</u>	2,319.55

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Veblen East

Payments

Apr 2, 2010 through July 2, 2010

US Bearings & Drives

2311 45th Street SW

Fargo ND 58104

Bill Pmt -Check	04/07/2010	7042	-97.46	
			<u>-97.46</u>	

Valley Dairy Supply

RR 1 Box 89

Corona SD 57227

Bill Pmt -Check	05/13/2010	7861	-1,047.99	
Bill Pmt -Check	05/26/2010	8313	-55.12	
Bill Pmt -Check	06/03/2010	8348	-428.31	
Bill Pmt -Check	06/16/2010	8474	-5,500.60	
Bill Pmt -Check	06/23/2010	8600	<u>-286.00</u>	
			-7,318.02	

Victor Lundeen Company

PO Box 486

Fergus Falls MN 56538-0486

Bill Pmt -Check	05/26/2010	8314	-412.73	
			<u>-412.73</u>	1,360.00

Villalba, Jose

Veblen SD 57270

Bill Pmt -Check	05/20/2010	8151	-13.67	
			<u>-13.67</u>	

Volvo Financial Services

7025 Albert Pick Rd, Suite 105(27409)

Greensboro NC 27402-6131

Bill Pmt -Check	04/29/2010	7678	-8,539.36	
Bill Pmt -Check	05/26/2010	8315	0.00	
Bill Pmt -Check	05/27/2010	8215	-2,681.30	
Bill Pmt -Check	06/16/2010	8475	0.00	
Bill Pmt -Check	06/23/2010	8601	<u>-16,019.56</u>	
			-27,240.22	

Wald, Gerard

9070 Hwy 3

Wishek ND 58495

Bill Pmt -Check	04/09/2010	7482	-6,431.88	
Bill Pmt -Check	04/14/2010	7498	-7,766.53	
Bill Pmt -Check	04/21/2010	7640	-1,412.00	
Bill Pmt -Check	04/27/2010	7670	<u>-4,751.00</u>	
			-20,361.41	

Walmart

Bill Pmt -Check	04/20/2010	7051	-133.05	
			<u>-133.05</u>	

Wellmark BCBS

1601 West Madison

Sioux Falls SD 57104

Bill Pmt -Check	04/16/2010	7502	-4,959.00	
Bill Pmt -Check	05/26/2010	8211	-1,980.90	
Bill Pmt -Check	06/22/2010	8180	-920.49	
Bill Pmt -Check	06/29/2010	8613	<u>-5,324.76</u>	
			-13,185.15	

Western Farm Sales

10864 88th St SE

Oakes ND 58474

Bill Pmt -Check	04/07/2010	7477	-3,770.90	
Bill Pmt -Check	05/03/2010	8119	-276.26	
Bill Pmt -Check	05/24/2010	8178	-672.53	
Bill Pmt -Check	06/03/2010	8349	<u>-285.34</u>	
			-5,005.03	285.34

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3B

Verbleen East

Payments

Apr 2, 2010 through July 2, 2010

Westfalia Surge Inc*

PO Box 12045

Newark NJ 07101-2945

Bill Pmt -Check	04/14/2010	7499	-12,971.00	
			<u>-12,971.00</u>	288,286.98

Whetstone Ag Supply, Inc.

13639 - 466th Ave

Wilmot SD 57279-8003

Bill Pmt -Check	04/29/2010	8118	-925.60	
			<u>-925.60</u>	

Wijbe Dijkstra

2051 County Road E

Baldwin WI 54002

Bill Pmt -Check	04/21/2010	8098	-1,876.52	
Bill Pmt -Check	04/27/2010	7671	-2,464.50	
Bill Pmt -Check	05/03/2010	8121	-3,088.08	
			<u>-7,429.10</u>	

Williams Scotsman Inc.

PO Box 91975

Chicago IL 60693-1975

Bill Pmt -Check	05/19/2010	7985	-276.15	
Bill Pmt -Check	06/23/2010	8602	-276.15	
			<u>-552.30</u>	